

Form

**990****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

**2004**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2004 calendar year, or tax year beginning** **October 1, 2004, and ending** **September 30, 2005****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions

**C Name of organization** **National Endowment for Democracy**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

**1101 15th Street, NW** **700**

City or town, state or country, and ZIP + 4

**Washington, DC 20005****D Employer identification number****52-1344831****E Telephone number****(202) 293-9072****F Accounting method:** ☐ Cash ☒ Accrual  
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**H and I are not applicable to section 527 organizations.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ ☐ Yes ☐ No**H(c)** Are all affiliates included? ☐ Yes ☐ No  
(If "No," attach a list. See instructions.) **N/A****H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I Group Exemption Number** ▶**M Check** ☒ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G Website:** ▶ **http://www.ned.org/****J Organization type** (check only one) ▶ ☒ 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K Check here** ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.****L Gross receipts:** Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **113,458,290****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)**1 Contributions, gifts, grants, and similar amounts received:****a Direct public support****1a** **263,150****b Indirect public support****1b****c Government contributions (grants)** **STMT 1****1c** **113,026,546****d Total** (add lines 1a through 1c) (cash \$ **113,289,696** noncash \$ )**1d** **113,289,696****2 Program service revenue including government fees and contracts** (from Part VII, line 93)**2** **148,414****3 Membership dues and assessments****3****4 Interest on savings and temporary cash investments****4** **19,302****5 Dividends and interest from securities****5****6a Gross rents****6a****b Less: rental expenses****6b****c Net rental income or (loss)** (subtract line 6b from line 6a)**6c** **0****7 Other investment income** (describe ▶ )**7****8a Gross amount from sales of assets other than inventory****(A) Securities****(B) Other****8a****b Less: cost or other basis and sales expenses.****8b****c Gain or (loss)** (attach schedule)**0****8c** **0****d Net gain or (loss)** (combine line 8c, columns (A) and (B))**8d** **0****9 Special events and activities** (attach schedule). If any amount is from **gaming**, check here ☐**a Gross revenue** (not including \$ of contributions reported on line 1a)**9a****b Less: direct expenses other than fundraising expenses****9b****c Net income or (loss)** from special events (subtract line 9b from line 9a)**9c** **0****10a Gross sales of inventory, less returns and allowances****10a****b Less: cost of goods sold****10b****c Gross profit or (loss)** from sales of inventory (attach schedule) (subtract line 10b from line 10a)**10c** **0****11 Other revenue** (from Part VII, line 103)**11** **878****12 Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)**12** **113,458,290****13 Program services** (from line 44, column (B))**13** **101,999,187****14 Management and general** (from line 44, column (C))**14** **11,171,523****15 Fundraising** (from line 44, column (D))**15** **0****16 Payments to affiliates** (attach schedule)**16****17 Total expenses** (add lines 16 and 44, column (A))**17** **113,170,710****18 Excess or (deficit)** for the year (subtract line 17 from line 12)**18** **287,580****19 Net assets or fund balances at beginning of year** (from line 73, column (A))**19** **1,278,841****20 Other changes in net assets or fund balances** (attach explanation). **STMT 2****20** **26,907****21 Net assets or fund balances at end of year** (combine lines 18, 19, and 20)**21** **1,593,328**

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. MGA

Form **990** (2004)

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) <b>STMT 3+4</b> (cash \$ <u>101,999,187</u> noncash \$ _____)	22 101,999,187	101,999,187		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 197,461		197,461	
26	Other salaries and wages	26 5,433,193		5,433,193	
27	Pension plan contributions	27 444,048		444,048	
28	Other employee benefits	28 877,508		877,508	
29	Payroll taxes	29 412,050		412,050	
30	Professional fundraising fees	30			
31	Accounting fees	31 59,950		59,950	
32	Legal fees	32 10,198		10,198	
33	Supplies	33 244,854		244,854	
34	Telephone	34 85,521		85,521	
35	Postage and shipping	35 58,571		58,571	
36	Occupancy	36 1,008,648		1,008,648	
37	Equipment rental and maintenance	37 219,882		219,882	
38	Printing and publications	38 37,796		37,796	
39	Travel	39 638,666		638,666	
40	Conferences, conventions, and meetings	40 217,041		217,041	
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42 102,085		102,085	
43	Other expenses not covered above (itemize): <b>STMT 6</b> a Consult	43a 63,037		63,037	
b	Professional contractual services	43b 798,941		798,941	
c	Insurance	43c 31,459		31,459	
d	Periodical production & marketing	43d 117,996		117,996	
e	Other	43e 112,618		112,618	
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44 113,170,710	101,999,187	11,171,523	0

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See page 25 of the instructions.)What is the organization's primary exempt purpose? **see attached schedule, statement 5**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
 (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts; but optional for others.)

a	<b>Education, Culture and Communication-The Endowment funds programs that nourish a strong democratic civic culture. Support is provided for civic education, training programs, publications and other communication media.</b> (Grants and allocations \$ 35,582,167 )	35,582,167
b	<b>Pluralism-The Endowment encourages the development of strong independent private sector institutes such as trade unions, business associations, civic and women's organizations.</b> (Grants and allocations \$ 10,719,296 )	10,719,296
c	<b>Democratic Governance and Political Parties-The Endowment seeks to promote strong stable political parties committed to the democratic process.</b> (Grants and allocations \$ 55,573,474 )	55,573,474
d	<b>Research and International Cooperation-The Endowment conducts research including studies of regions of special interest and seeks to encourage regional and international cooperation in promoting democracy.</b> (Grants and allocations \$ 124,250 )	124,250
e	Other program services (attach schedule) (Grants and allocations \$ _____)	
f	<b>Total of Program Service Expenses (should equal line 44, column (B), Program services).</b>	<b>101,999,187</b>

**Part IV Balance Sheets** (See page 25 of the instructions.)

<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing . . . . .		<b>45</b>	
	<b>46</b> Savings and temporary cash investments . . . . .	2,337,909	<b>46</b>	2,630,845
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b> 2,323		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>47b</b>	6,871	<b>47c</b> 2,323
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>48b</b>		<b>48c</b> 0
	<b>49</b> Grants receivable . . . . .	77,525,464	<b>49</b>	117,420,119
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>		
	<b>b</b> Less: allowance for doubtful accounts . . . . .	<b>51b</b>		<b>51c</b> 0
	<b>52</b> Inventories for sale or use . . . . .		<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges . . . . .	16,446	<b>53</b>	125,880
	<b>54</b> Investments—securities (attach schedule) . . . . . <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54</b>	
	<b>55a</b> Investments—land, buildings, and equipment: basis . . . . .	<b>55a</b>		
	<b>b</b> Less: accumulated depreciation (attach schedule) . . . . .	<b>55b</b>		<b>55c</b> 0
<b>56</b> Investments—other (attach schedule) . . . . .		<b>56</b>		
<b>57a</b> Land, buildings, and equipment: basis . . . . .	<b>57a</b> 467,920			
<b>b</b> Less: accumulated depreciation (attach schedule) . <b>STAT 6</b> . . . . .	<b>57b</b> (252,459)	207,432	<b>57c</b> 215,461	
<b>58</b> Other assets (describe <input type="checkbox"/> ) . . . . .		<b>58</b>		
<b>59</b> <b>Total assets</b> (add lines 45 through 58) (must equal line 74) . . . . .	80,094,122	<b>59</b>	120,394,628	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .	608,256	<b>60</b>	894,077
	<b>61</b> Grants payable . . . . .	47,249,536	<b>61</b>	73,447,561
	<b>62</b> Deferred revenue <b>STAT 7</b> . . . . .	30,800,108	<b>62</b>	44,342,348
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) <b>STAT 8</b> . . . . .	35,675	<b>64b</b>	39,880
	<b>65</b> Other liabilities (describe <input type="checkbox"/> Long-Term Portion-Capital Lease <b>STAT 8</b> ) . . . . .	121,706	<b>65</b>	77,434
<b>66</b> <b>Total liabilities</b> (add lines 60 through 65) . . . . .	78,815,281	<b>66</b>	118,801,300	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
	<b>67</b> Unrestricted . . . . .	9,262	<b>67</b>	220,867
	<b>68</b> Temporarily restricted . . . . .	1,269,579	<b>68</b>	1,372,461
	<b>69</b> Permanently restricted . . . . .		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
	<b>73</b> <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) . . . . .	1,278,841	<b>73</b>	1,593,328
	<b>74</b> <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73) . . . . .	80,094,122	<b>74</b>	120,394,628

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

**Part IV-B Reconciliation Expenses per Audited  
Financial Statements with Expenses per  
Return**

<b>a</b>	Total expenses and losses per added financial statements . . . ▶	<b>a</b>	113,170,710
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ 0		
(2)	Prior year adjustments reported on line 20, Form 990. . . . \$ 0		
(3)	Losses reported on line 20, Form 990. \$ 0		
(4)	Other (specify): ----- \$		
	Add amounts on lines (1) through (4) ▶	<b>b</b>	0
<b>c</b>	Line <b>a</b> minus line <b>b</b> . . . . ▶	<b>c</b>	113,170,710
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$ 0		
(2)	Other (specify): ----- \$		
	Add amounts on lines (1) and (2) ▶	<b>d</b>	0
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> ) . . . . ▶	<b>e</b>	113,170,710

[illegible]

**75** Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? **▶** ☐ Yes ☒ No  
If "Yes," attach schedule—see page 28 of the instructions.

**Part VI Other Information** (See page 5 of the instructions.)

	Yes	No
<b>76</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.	<b>76</b>	X
<b>77</b> Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes.	<b>77</b>	X
<b>78a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>78a</b>	X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>78b</b>	N/A
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	<b>79</b>	X
<b>80a</b> Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . . . .	<b>80a</b>	X
<b>b</b> If "Yes," enter the name of the organization ▶ . . . . . and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
<b>81a</b> Enter direct and indirect political expenditures. See line 81 instructions . . . . . <b>81a</b> 0	<b>81a</b>	0
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>81b</b>	X
<b>82a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	<b>82a</b>	X
<b>b</b> If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) . . . . . <b>82b</b> N/A	<b>82b</b>	N/A
<b>83a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	X
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	<b>83b</b>	X
<b>84a</b> Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	<b>84a</b>	X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>84b</b>	N/A
<b>85 501(c)(4), (5), or (6) organizations.</b> <b>a</b> Were substantially all dues nondeductible by members? . . . . .	<b>85a</b>	N/A
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	<b>85b</b>	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b> Dues, assessments, and similar amounts from members. . . . . <b>85c</b> N/A	<b>85c</b>	N/A
<b>d</b> Section 162(e) lobbying and political expenditures . . . . . <b>85d</b> N/A	<b>85d</b>	N/A
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. . . . . <b>85e</b> N/A	<b>85e</b>	N/A
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . . <b>85f</b> N/A	<b>85f</b>	N/A
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	<b>85g</b>	N/A
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	<b>85h</b>	N/A
<b>86 501(c)(7) orgs.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12 . . . . . <b>86a</b> N/A	<b>86a</b>	N/A
<b>b</b> Gross receipts, included on line 12, for public use of club facilities . . . . . <b>86b</b> N/A	<b>86b</b>	N/A
<b>87 501(c)(12) orgs.</b> Enter: <b>a</b> Gross income from members or shareholders . . . . . <b>87a</b> N/A	<b>87a</b>	N/A
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>87b</b> N/A	<b>87b</b>	N/A
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX . . . . .	<b>88</b>	X
<b>89a 501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
<b>b 501(c)(3) and 501(c)(4) orgs.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .	<b>89b</b>	X
<b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ 0		0
<b>d</b> Enter: Amount of tax on line 89c, above, reimbursed by the organization . . . . . ▶ 0		0
<b>90a</b> List the states with which a copy of this return is filed ▶ <b>District of Columbia</b>		
<b>b</b> Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) <b>90b</b> 82	<b>90b</b>	82
<b>91</b> The books are in care of ▶ <b>National Endowment for Democracy</b> Telephone no. ▶ <b>(202) 293-9072</b> Located at ▶ <b>1101 15th Street, NW, Suite 700, Washington, DC</b> ZIP + 4 ▶ <b>20005-5000</b>		
<b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>92</b> N/A	<b>92</b>	N/A

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b>	Program service revenue:					
a	Journal of Democracy					148,414
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
<b>94</b>	Membership dues and assessments					
<b>95</b>	Interest on savings and temporary cash investments			14	19,302	
<b>96</b>	Dividends and interest from securities					
<b>97</b>	Net rental income or (loss) from real estate:					
a	debt-financed property					
b	not debt-financed property					
<b>98</b>	Net rental income or (loss) from personal property					
<b>99</b>	Other investment income					
<b>100</b>	Gain or (loss) from sales of assets other than inventory					
<b>101</b>	Net income or (loss) from special events					
<b>102</b>	Gross profit or (loss) from sales of inventory					
<b>103</b>	Other revenue: a Miscellaneous income					878
b						
c						
d						
e						
<b>104</b>	Subtotal (add columns (B), (D), and (E)).		0		19,302	149,292
<b>105</b>	Total (add line 104, columns (B), (D), and (E)).					168,594

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
<b>93A</b>	To promote greater mutual understanding, interchange and cooperation among democratic forces around the world contributing to exempt purposes by accomplishing objectives as described in Reg Section 1.501(c)(3).
<b>103A</b>	See Statement 12

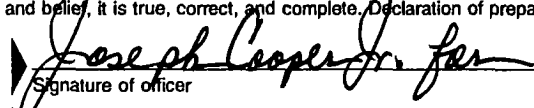
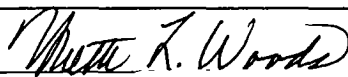
**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, and believe it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on all information of which preparer has any knowledge.	
	 Signature of officer Carl Gershman, President Type or print name and title.	
<b>Paid Preparer's Use Only</b>	Preparer's signature	
	Firm's name (or yours if self-employed), address, and ZIP + 4	Deloitte Tax LLP 1750 Tysons Boulevard McLean, VA 22102-4219

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information—(See separate instructions.)**

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2004**

Name of the organization

**National Endowment for Democracy**

Employer identification number

**52-1344831**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Marc Plattner, 5502 Grove Street Chevy Chase, MD 20815	VP Int'l Forum 40 hours/week	173,915	38,842	0
Joseph Cooper, Jr., 13101 Yorkton Street Upper Marlboro, MD 20772	VP Finance & Admin 40 hours/week	154,164	33,228	0
David Lowe, 14952 Dufief Drive Gaithersburg, MD 20878	VP Ext. Relations 40 hours/week	146,368	37,264	0
Barbara Haig 4643 Massachusetts Ave. Washington, DC 20016	VP Prog, Plan & Eval 40 hours/week	137,611	26,905	0
Nadia Diuk, 5619 Western Avenue Washington, DC 20015	Dir, CE & Eurasia 40 hours/week	118,253	24,310	0
Total number of other employees paid over \$50,000 . . . . . ►	46			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Deloitte & Touche, LLP 1750 Tysons Boulevard, McLean, VA 22102	audit	59,950
Total number of others receiving over \$50,000 for professional services . . . . . ►	0	

**Part III** Statements About Activities (See page 2 of the instructions.)

Yes No

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

- a** Sale, exchange, or leasing of property? **2a** X
- b** Lending of money or other extension of credit? **2b** X
- c** Furnishing of goods, services, or facilities? **2c** X
- d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **2d** X
- e** Transfer of any part of its income or assets? **2e** X

- 3a** Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) **3a** X

- b** Do you have a section 403(b) annuity plan for your employees? **3b** X

- 4a** Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? **4a** X

- b** Do you provide credit counseling, debt management, credit repair, or debt negotiation services? **4b** X

**Part IV** Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	65,233,362	49,118,417	43,613,222	43,577,483	201,542,484
<b>16</b> Membership fees received					0
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					0
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	158,733	131,489	107,332	78,895	476,449
<b>23</b> Total of lines 15 through 22	65,392,095	49,249,906	43,720,554	43,656,378	202,018,933
<b>24</b> Line 23 minus line 17	65,392,095	49,249,906	43,720,554	43,656,378	202,018,933
<b>25</b> Enter 1% of line 23	653,921	492,499	437,206	436,564	
<b>26 Organizations described on lines 10 or 11:</b>					
a Enter 2% of amount in column (e), line 24					4,040,379
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					
c Total support for section 509(a)(1) test: Enter line 24, column (e)					202,018,933
d Add: Amounts from column (e) for lines:					
18 0					
19 0					
22 476,449					476,449
e Public support (line 26c minus line 26d total)					201,542,484
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					99.76 %
<b>27 Organizations described on line 12:</b>					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2003) N/A (2002) N/A (2001) N/A (2000) N/A					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2003) N/A (2002) N/A (2001) N/A (2000) N/A					
c Add: Amounts from column (e) for lines:					
15					
16					
17					
20					
21					
d Add: Line 27a total and line 27b total					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See page 7 of the instructions.)(To be completed **ONLY** by schools that checked the box on line 6 in Part IV) **NOT APPLICABLE**

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .		
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ..... ..... .....		
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .		
<b>b</b> Admissions policies? . . . . .		
<b>c</b> Employment of faculty or administrative staff? . . . . .		
<b>d</b> Scholarships or other financial assistance? . . . . .		
<b>e</b> Educational policies? . . . . .		
<b>f</b> Use of facilities? . . . . .		
<b>g</b> Athletic programs? . . . . .		
<b>h</b> Other extracurricular activities? . . . . .		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement.		
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)  
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☒ a ☐ if the organization belongs to an affiliated group. Check ☐ b ☐ if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table —		
	<b>If the amount on line 40 is —</b>		
	<b>The lobbying nontaxable amount is—</b>		
	Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . .		
	Over \$500,000 but not over \$1,000,000 . . . . . \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 . . . . . \$175,000 plus 10% of the excess over \$1,000,000	41	0
	Over \$1,500,000 but not over \$17,000,000 . . . . . \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 . . . . . \$1,000,000 . . . . .		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☐ No

**b** If "Yes," complete the following schedule:

Schedule A (Form 990 or 990-EZ) 2004

## STATEMENT 1

## NATIONAL ENDOWMENT FOR DEMOCRACY

EMPLOYER ID # 52-1344831

FY2005, FORM 990, PART I, LINE 1(c)

## SCHEDULE OF GOVERNMENT GRANTS IN EXCESS OF 2% OF TOTAL

<u>GRANTOR</u>	<u>AMOUNT</u>
	112,168,560
	857,986
	<u>0</u>
TOTAL GRANTS	<u>113,026,546</u>

***NATIONAL ENDOWMENT FOR DEMOCRACY***

EMPLOYER ID # 52-1344831

FY2005 FORM 990, PART I, LINE 20

**SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

Unrealized gain on Investment

\$26,907

***NATIONAL ENDOWMENT FOR DEMOCRACY***

FEDERAL ID # 52-1344831

FY2005 FORM 990, PART II, LINE 22

**NATIONAL ENDOWMENT FOR DEMOCRACY**

Regional listing of programs approved by the Board of Directors of the National Endowment for Democracy for which grants were awarded in FY 2005

NATIONAL ENDOWMENT FOR DEMOCRACY  
EMPLOYER #52-1344831  
FORM 990, PART II, LINE 22, COLUMN B  
SCHEDULE OF GRANTS AWARDED BY REGION, FY2005

PROGRAM	GRANT #	AMOUNT
<b>AFRICA</b>		
Environmental Rights Action / Friends of the Earth	2004-012	\$25,000
African Judicial Network	2005-008	\$70,800
Africare	2004-070	\$70,220
Voix de l'Handicap pour les Droits de l'Homme	2004-514	\$42,800
Actions pour la Protection des Droits de l'Homme APDH	2005-065	\$22,230
Associação de Jovens para o Desenvolvimento Comunitário	2005-254	\$25,000
Association Bonne Semence pour le Développement et la Paix	2005-237	\$20,280
Association des Jeunes Femmes du Mali, AJFMs	2005-287	\$26,400
Association pour la Promotion des Libertés Fondamentales au Tchad APLIT	2005-042	\$25,000
Badya Centre for Integrated Development	2005-058	\$40,000
Center for Human Rights, Democracy and Development Uganda	2005-253	\$21,992
Center for Law and Human Rights Education (LHRE)	2005-068	\$44,000
Center for Peace Education and Democracy	2005-069	\$30,000
Center for Sudanese Studies	2005-059	\$62,400
Centre d'Alerte et de Prévention des Conflits	2005-238	\$20,000
Centre de Recherche et d'Appui aux Initiatives de Paix	2005-045	\$30,000
Centre for Constitutionalism and Democratization (CENCOD)	2005-078	\$32,000
Chadian League of Human Rights	2005-043	\$32,000
Comité d'Action pour le Développement Integral (CADI)	2005-388	\$30,000
Comité des Observateurs des Droits de l'Homme (CODHO)	2005-048	\$25,000
Committee for Peace and Development Advocacy COPDA	2005-070	\$30,000
Congo en Images (CDI)	2005-046	\$35,000
Ethiopian Human Rights Council	2005-051	\$60,495
Femmes Engagées pour la Promotion de la Santé Intégrale	2005-047	\$20,000
Forum de la Société Civile Togolaise (FSCCT)	2005-084	\$24,425
Forum for Democratic Initiatives	2005-082	\$30,780
Freedom House	2005-265	\$240,000
Groupe LOTUS	2005-049	\$60,000
Groupe Lufalanga pour la Justice et la Paix	2005-050	\$38,000
Haki za Binadamu	2005-381	\$45,000
Hargeisa Women Group Association	2005-250	\$24,770
Human Rights Monitor	2005-079	\$43,482
Human Rights Watch Women & Children, Inc. HURWAWC HI	2005-071	\$12,870
Imo Youth Network Program	2005-080	\$26,310
International Center for Constitutional Research and Governance	2005-052	\$44,156
Jeunes Paysans en Action	2005-382	\$23,995
Kenya National Commission on Human Rights	2005-055	\$40,000
Kwint Popular Theatre Group	2005-061	\$65,000
League of Democratic Women, Nigeria	2005-081	\$46,000
Liberia National Law Enforcement Association	2005-072	\$39,786
Liberty Now	2005-260	\$21,110
Mouvement Ivoirien des Droits Humains MIDH	2005-060	\$26,055
NAGAAD Umbrella Organization of Hargeisa Women NGOs	2005-054	\$45,000
National Accountability Group NAG	2005-085	\$44,798
National Center for Peace and Development	2005-062	\$30,000
National Electoral Commission	2005-055	\$12,320
National Union of Somali Journalists	2005-057	\$30,000
National Youth Movement for Transparent Elections - Partners for Democratic Change	2005-073	\$30,000
New Generation	2005-040	\$19,320
Observatoire Congolais des Droits de l'Homme	2005-044	\$40,000
Peace and Development Committee	2005-246	\$24,996
Prisoners Assistance Program	2005-074	\$35,875
Reporters Without Borders	2005-086	\$39,900
Rural Human Rights Activists Programme RHRAP	2005-075	\$38,000
Sametalls Coalition of Human Rights	2005-046	\$44,810
Search for Common Ground	2005-063	\$50,000
Somali Peace Line	2005-249	\$12,540
Sudan Inter-Religious Council	2005-060	\$25,000
Synergie pour l'Assistance Judiciaire aux Victimes des Violations des Droits de l'Homme au Nord-Kivu	2005-386	\$15,800
West Africa Human Rights Defenders Network	2005-085	\$40,240
Women Rehabilitation and Development Association	2005-251	\$19,722
Zimbabwe Election Support Network (ZESN)	2005-064	\$40,040
Zoror District Women Care, Inc.	2005-076	\$25,000
		<b>\$2,344,987</b>
<b>ASIA</b>		
Tibetan Literacy Society	2005-013	\$25,000
Asian Forum for Human Rights and Development (Forum-Asia)	2005-014	\$150,000
Foundation for China in the 21st Century	2005-012	\$161,000
All Burma Young Monks Union	2005-104	\$15,000
ALTSEAN Burma	2005-279	\$44,000
American Center for International Labor Solidarity	2005-411	\$65,000
Association for Vietnamese Overseas Culture & Liaison	2005-125	\$70,000
Beijing Spring, Inc.	2005-413	\$127,000
Cambodian Human Rights Action Committee	2005-123	\$40,000
Center for Modern China	2005-090	\$204,000
Cross Cultural Foundation	2005-439	\$50,000
Democratic Commission for Human Development	2005-422	\$100,000
Documentation Center of Cambodia	2005-042	\$22,500
Foundation for China in the 21st Century	2005-415	\$117,000
Institute for Asian Democracy	2005-438	\$50,000
International Bridges to Justice	2005-291	\$50,000
International Campaign for Tibet	2005-273	\$50,000
LEOS	2005-421	\$35,000
Network for North Korean Human Rights and Democracy	2005-099	\$85,000
Omar Asghar Khan Development Foundation	2005-423	\$75,000
Pakistan Fisherfolk Forum (PFF)	2005-424	\$40,000
Pakistan Press Foundation (PPF)	2005-425	\$110,000
People's Action for Free & Fair Elections (PAFFREL)	2005-446	\$25,000



## ASIA (continued)

Polish Humanitarian Organization	2005-779	\$24,500
Potlbar Organization for Development Assistance	2005-277	\$25,000
Princeton China Initiative	2005-417	\$60,000
Search for Common Ground, European Headquarters	2005-276	\$25,000
Southeast Asian Press Alliance	2005-609	\$30,000
Tibetan Literacy Society	2005-618	\$36,000
Women Media Centre of Pakistan	2005-426	\$25,000

\$1,936,000

## MULTIREGIONAL &amp; CORE

American Center for International Labor Solidarity	2005-035	\$7,978,564
Center for International Private Enterprise	2005-036	\$8,002,306
International Republican Institute	2005-037	\$8,002,306
National Democratic Institute for International Affairs	2005-038	\$8,002,306
Internews	2005-564	\$100,000
Lower East Side Tenement Museum	2005-559	\$83,674
Center for Victims of Torture	2005-757	\$90,000
Leadership Council for Human Rights	2005-562	\$451,560
Kenya Human Rights Commission	2005-039	\$27,800
Global Youth Action Network	2005-226	\$12,125
Institute of Social Sciences	2005-375	\$12,125
Women's Learning Partnership for Rights Development and Peace	2005-624	\$12,125
Global Youth Action Network	2005-636	\$22,000
Kenya Human Rights Commission	2005-561	\$38,000

\$32,794,691

## EAST/CENTRAL EUROPE

Association for Participatory Democracy ADEPT	2005-315	\$36,386
Eco-TIRAS International Environmental Association of River Keepers	2005-166	\$28,700
Institute for Civil Initiatives and Information Development	2005-652	\$13,305
Investigative Journalism Center	2005-664	\$36,275
Moldovan Helsinki Committee for Human Rights	2005-760	\$48,000
Young Journalist Center from Moldova	2005-592	\$25,508

\$189,083

## LATIN AMERICA &amp; THE CARIBBEAN

Asociacion Civil Consorcio Justicia, Capitulo Occidente	2005-034	\$16,000
Democracia, Derechos Humanos y Seguridad, A.C.	2004-500	\$68,900
AfroAmerica XXI Colombia Chapter	2005-374	\$90,530
American University	2005-545	\$171,538
Amicale des Femmes Haïtiennes Journalistes	2005-365	\$16,815
Asociacion Civil Accion Campesina	2005-656	\$38,240
Asociacion Civil Consorcio Desarrollo y Justicia	2005-372	\$74,500
Asociacion Civil Consorcio Justicia, Capitulo Occidente	2005-635	\$20,000
Asociacion Civil Justicia Alternativa	2005-602	\$17,650
Asociacion Civil Kape-kape	2005-611	\$14,950
Asociacion Civil Liderazgo y Vision	2005-690	\$22,721
Asociacion Civil por la Igualdad y la Justicia (AI U)	2005-692	\$38,575
Asociacion Civil SER en el 2000	2005-557	\$133,910
Asociacion Civil Unidades	2005-555	\$15,055
Asociacion de Grupos Juveniles Libertad	2005-608	\$73,570
Asociacion de Investigacion y Estudios Sociales	2005-367	\$54,526
Asociacion Hagamos Democracia	2005-369	\$85,000
Asociacion for Civil Rights	2005-695	\$61,187
Canadian Foundation for the Americas	2005-657	\$94,516
Center for Citizen Training and Development Support	2005-777	\$149,615
Center for Justice and International Law	2005-616	\$140,000
Center for the Implementation of Public Policy Promoting Equity and Growth	2005-546	\$50,913
Centro al Servicio de la Accion Popular	2005-556	\$68,133
Centro de Educacion y Promocion Popular	2005-371	\$33,800
Centro de Encuentros y Dialogos A.C. (CED)	2005-228	\$40,000
Centro de Estudios Legales y Sociales	2005-694	\$71,460
Centro de Resolucion de Conflictos del Colegio de Abogados del Estado de Lara	2005-603	\$12,850
Centro sobre Derecho y Sociedad	2005-234	\$35,413
Colectivo de Investigacion Desarrollo y Educacion Entre Mujeres, A.C.	2005-368	\$32,100
Comision Andina de Justicias	2005-551	\$76,477
CONCENTROCCIDENTE A.C.	2005-691	\$14,202
Consejo de la Prensa Peruana	2005-235	\$66,830
Consejo de Investigacion Economica y Social	2005-552	\$49,800
Democracia, Derechos Humanos y Seguridad, A.C.	2005-542	\$76,530
Due Process Law Foundation	2005-543	\$65,140
Fondation Espoir / Jeune Aytu	2005-659	\$132,970
Fondation Secours Gael Panson	2005-574	\$83,375
Fundacion Justicia de Paz Monagas	2005-601	\$17,200
Fundacion Nueva Generacion Argentina	2005-697	\$61,561
Fundacion para la Libertad de Prensa	2005-548	\$86,367
Fundacion Poder Ciudadano	2005-230	\$79,795
Fundacion Pustisuyu	2005-547	\$34,925
Fundacion Q'elika	2005-550	\$86,408
Fundacion Seguridad y Democracia	2005-232	\$52,680
Fundacion Social	2005-233	\$38,013
Grand Front National des Etudiants Haïtiens	2005-366	\$33,271
Instituto de Enseñanza para el Desarrollo Sostenible	2005-660	\$81,652
Instituto de Estudios Estratégicos y Políticas Públicas	2005-229	\$46,000
Instituto de Investigacion y Capacitacion Pedagogica y Social	2005-231	\$37,937
Instituto Nicaraguense de Estudios Humanisticos (INEH)	2005-696	\$50,650
Instituto para la Seguridad y la Democracia, A.C.	2005-544	\$60,714
Instituto Prensa y Sociedad	2005-689	\$105,770
Instituto Prensa y Sociedad de Venezuela	2005-373	\$74,950
J.M. Arguedas Training Center	2005-553	\$30,000
League of Displaced Women	2005-680	\$80,079
Libertad de Informacion - Mexico A.C.	2005-658	\$51,000
MesoAmerican Centre for Sustainable Human Rights Action UEMAS	2005-693	\$70,970
PLURAL Corporacion Centro de Estudios Constitucionales	2005-549	\$70,000
Proetica - Consejo Nacional para la Etica Publica	2005-554	\$56,560
Rassemblement National des Citoyens Organises pour le Developpement d'Haïti	2005-688	\$41,220
Sumate, A.C.	2005-569	\$107,200
Universidad de los Andes	2005-370	\$105,817
Venezolanos del Mundo A.C.	2005-599	\$12,400

\$3,950,153

## MIDDLE EAST &amp; NORTH AFRICA

Al-Jahed Forum for Free Thought (AJFFT)	2005-296	\$35,000
Abdorbahman Boroumand Foundation for the Promotion of Human Rights and Democracy in Iran	2005-469	\$85,000
Azalah Center for Human Rights Studies	2005-136	\$25,000
Afghanistan National Participation Association	2005-705	\$50,000
Afghans for Civil Society	2005-751	\$55,000
Al-Jahed Forum for Free Thought (AJFFT)	2005-474	\$40,000
Al-Urdun Al-Iqbal Research Center	2005-137	\$32,000
Algerian League for Defense of Human Rights	2005-706	\$20,000
American Libyan Freedom Alliance (ALFA)	2005-157	\$42,000
AmmanNet	2005-452	\$50,000
AmmanNet	2005-466	\$56,000
AmmanNet	2005-475	\$55,000
Andalus Institute for Tolerance and Anti-Violence Studies	2005-750	\$25,000
Arab Media Institute	2005-643	\$70,000
Arab Women Media Center	2005-755	\$35,000
Arab World Center for Democratic Development (UNTHRD)	2005-773	\$70,000
Association for Freedom of Expression	2005-470	\$40,000
Association for Human Rights Legal Aid	2005-156	\$25,000
Association for Liberal Thinking	2005-154	\$35,000
Association for Promotion and Education of Human Rights	2005-687	\$42,000
Association of Southeastern Industrialist and Businessmen	2005-705	\$40,000
Association PROLOGUES Revue Maghrébine du Live	2005-685	\$67,000
Center for Defending Freedom of Journalists	2005-453	\$31,000
Center for the Study of Islam and Democracy	2005-709	\$115,000
Civic Democratic Initiatives Support Foundation (CDF)	2005-701	\$82,000
Civic Forum Institute	2005-702	\$90,000
Civic Monitor for Human Rights	2005-680	\$24,000
Collectif des Familles de Disparus(e)s en Algérie	2005-707	\$40,000
Community Development Committee/Zarka Camp	2005-702	\$25,000
Community Volunteers Foundation	2005-761	\$44,000
Cooperation Center for Afghanistan	2005-678	\$99,000
Democracy School	2005-668	\$71,500
Democratic Association of Moroccan Women	2005-748	\$56,200
Development and Municipality Studies Center	2005-457	\$40,000
Development for People and Nature Association (DPNA)	2005-299	\$70,000
Egyptian Center for Women's Rights	2005-708	\$70,000
Egyptian Center for Women's Rights	2005-682	\$30,000
Egyptian Organization for Human Rights	2005-472	\$40,000
Filastinyat	2005-465	\$70,000
Foundation for Anatolian Folklore and Culture	2005-155	\$52,000
Foundation for Anatolian Folklore and Culture	2005-476	\$60,000
Gaza Center for Rights and Law GCRL	2005-461	\$30,000
Generation for the Integrity of Lebanon GIL	2005-703	\$40,000
Girls World Communication Center	2005-776	\$75,000
Good Governance Studies Center	2005-454	\$25,000
Helsinki Citizens Assembly - Turkey	2005-699	\$43,000
Human Rights Agenda Association	2005-783	\$42,000
Human Rights Association for the Assistance of Prisoners	2005-645	\$70,000
Human Rights Information and Training Center - Triz	2005-477	\$173,500
Ibn Khaldoun Center for Development Studies	2005-782	\$25,000
Institute of World Affairs	2005-575	\$25,000
International Center for Journalists, Inc	2005-677	\$50,000
International Forum for Islamic Dialogue	2005-774	\$99,000
Jordanian Center for Civic Education Studies	2005-455	\$27,000
Jordanian Women's Union	2005-138	\$45,000
KARAMAH Muslim Women Lawyers for Human Rights	2005-478	\$48,000
Land and Human to Advocate Progress (LHAP)	2005-456	\$25,000
Land Center for Human Rights	2005-473	\$25,000
Land Center for Human Rights	2005-613	\$22,000
Lebanese Center for Policy Studies	2005-704	\$40,000
Lebanese Foundation for Permanent Civil Peace	2005-140	\$42,000
Legal Aid Association for Constitutional Rights	2005-784	\$30,000
Libya Human and Political Development Forum	2005-686	\$40,000
Ma'an Network	2005-462	\$40,000
Melch Young Women's Association	2005-775	\$25,000
Moroccan Women's Alliance for Development and Training	2005-639	\$76,500
Organization for Research & Dissemination of Economic & Social Issues (OASIA)	2005-471	\$40,000
Palestinian Center for Democracy and Conflict Resolution	2005-701	\$75,000
Palestinian Center for the Independence of the Judiciary and Legal Profession MUSAWA	2005-463	\$25,000
Palestinian Development Forum	2005-644	\$25,000
Palestinian Initiative for the Promotion of Global Dialogue and Democracy	2005-681	\$70,000
Palestinian Vision	2005-464	\$70,000
Panorama, Jerusalem	2005-590	\$46,000
Philanthropic Amlich Association	2005-458	\$135,000
Ramallah Center for Human Rights Studies	2005-679	\$25,000
Regional Program for Human Rights Activists	2005-649	\$45,000
Rene Moawad Foundation	2005-459	\$35,000
Shu'oun Janoubiyeh (Southern Issues)	2005-141	\$53,000
Sisterhood is Global Institute / Jordan	2005-298	\$50,000
Sisters Arab Forum for Human Rights - SAF	2005-146	\$40,000
Society Voice Association for Community and Civil Work	2005-143	\$28,000
Sustainable Democracy Centre	2005-460	\$25,000
The Arab Group for Christian Muslim Dialogue	2005-746	\$30,000
The General Union of Cultural Centers-Gaza	2005-300	\$30,000
The Women's Forum for Research and Training	2005-604	\$35,000
Third Millennium for Development and Child Welfare	2005-158	\$18,000
Turkish Committee To Monitor Parliament and Elected Officials	2005-306	\$50,000
Turkish Economic and Social Studies Foundation	2005-683	\$23,000
Women Issues Network	2005-684	\$91,000
Women's Affairs Technical Committee	2005-144	\$78,000
Women's Organization to Combat Illiteracy	2005-139	\$32,000
Women, Media and Development (TAM)	2005-145	\$30,000
Yemeni Female Media Forum	2005-467	\$53,000
Young Leaders of Anatolia Association (AGL)	2005-576	\$45,000

\$4,238,100

NIS		
Legal Education Society	2005-328	\$32,390
BelaPAN Information Agency	2005-4023	\$45,000
Center for Russian Environmental Policy	2005-4030	\$30,000
Non-Profit Organization "Information Agency 'Memo.ru'"	2005-4032	\$45,000
All-Russia Public Movement 'Za Prava Chelovika'	2005-3555	\$50,000
All-Ukrainian Organization PORAI	2005-533	\$40,000
Andrei Sakharov Museum and Public Center	2005-200	\$42,000
Armenian National Committee of Helsinki Citizens' Assembly	2005-178	\$25,405
Asia Plus News Agency	2005-505	\$36,270
Association Atunati	2005-331	\$19,919
Association Central Asia	2005-507	\$46,125
Association Central Asia	2005-654	\$48,000
Association of Women with University Education	2005-494	\$27,688
Association Spilnyy Pinstir	2005-356	\$50,000
Azerbaijan Foundation for the Development of Democracy	2005-495	\$39,140
Azerbaijan Lawyers Association	2005-406	\$21,174
Center for the Development of Democracy and Human Rights	2005-347	\$45,000
Center of Civic Education and Human Rights	2005-522	\$45,000
Center Sapolnase - Civic Society Center	2005-510	\$19,530
Charity Fund Lithuanian and U.S. Initiatives - LUSI	2005-489	\$31,500
Chelyabinsk Regional Public Fund 'Helping Hand'	2005-202	\$44,175
Civic Eye	2005-759	\$29,500
Coalition of Cherkassy Youth Non-Governmental organizations 'Moloda Cherkashyna'	2005-734	\$25,000
Cultural-Humanitarian Fund 'Sukhum'	2005-617	\$37,800
Democratic Initiatives Foundation	2005-733	\$45,550
Dneprovsky Center for Social Research	2005-357	\$25,000
Donetsk Human Rights School	2005-358	\$25,000
East European Democratic Center	2005-625	\$82,323
East European Democratic Center	2005-490	\$61,548
Election Monitoring Center of NGOs (Azerbaijan)	2005-325	\$43,450
Europe XXI Foundation	2005-530	\$50,000
European Strategy Group/Znayu	2005-739	\$26,400
FAR Center	2005-497	\$40,030
Flamingo Public Education Center	2005-720	\$33,520
Fund 'Realizatsiya i Razvitiye'	2005-203	\$23,817
Former Political Prisoners for Human Rights	2005-500	\$36,745
Foundation for Support of Democracy Kulu Nur	2005-595	\$19,000
Foundation Institute for Eastern Studies	2005-765	\$35,000
Free Voice Voters Rights Defense Center	2005-326	\$13,745
Freedom House - Ukraine	2005-359	\$50,000
Friends of the CEELI Institute	2005-735	\$50,000
Fund for Local Development	2005-509	\$33,800
Helsinki Association	2005-780	\$47,400
Horizonta, Foundation for the Third Sector	2005-612	\$45,762
Human Rights Information and Documentation Center (HRIDC)	2005-501	\$39,529
Independent Human Rights Group	2005-717	\$33,185
Information Resource Center	2005-327	\$13,300
Institute for Euro-Atlantic Cooperation	2005-531	\$50,000
Institute of Mass Information	2005-532	\$35,000
Internews Azerbaijan Public Association	2005-615	\$42,945
Interregional Foundation for Civil Society	2005-352	\$60,000
Kazakhstan International Bureau of Human Rights & Rule of Law	2005-641	\$47,620
Kazakhstan Young Professionals Society	2005-655	\$31,300
Libertus - Foundation for International Cooperation	2005-320	\$28,595
Luhansk Regional Women's Legal Defense Public Organization 'Chayka'	2005-722	\$25,000
Medium Orient Information Agency	2005-173	\$16,100
Mellex Ltd.	2005-324	\$46,920
Model Constitutional Court	2005-598	\$34,120
Multiregional Social Organization 'International Protection Center'	2005-351	\$45,000
Nakhchivan Resource Center	2005-329	\$13,550
Narodnaya Volya	2005-516	\$40,000
NGO Support Center	2005-597	\$15,663
Nizhny Novgorod Non-Governmental Organization 'Committee Against Torture'	2005-353	\$50,000
Pastavy Information Resource Center 'Summezza'	2005-517	\$19,794
People in Need - Czech Television Company Public Benefit Organization	2005-321	\$69,109
Polish-Czech-Slovak Solidarity Foundation	2005-492	\$42,185
Pontis Foundation	2005-778	\$57,437
Prague Watching	2005-177	\$44,000
Public Association 'Shkola-Kol'	2005-655	\$28,770
Public Organization Telekritika	2005-736	\$45,000
Regional Human Rights Organization 'Soldiers' Mothers of St. Petersburg'	2005-527	\$40,000
Regional Information Center for Women (RICW)	2005-534	\$23,140
Regional Public Movement 'Chechen Committee for National Salvation'	2005-348	\$45,000
Resource Center for Elections	2005-330	\$13,500
Ryazan Memorial	2005-350	\$35,000
Sinoloskyn, Inc.	2005-219	\$61,910
Smorgon NGO Resource Center	2005-749	\$15,486
Social Union of Sumgait Youth	2005-179	\$27,445
Society of Women of Azerbaijan for Peace & Democracy of Transcaucasia	2005-180	\$19,250
St. Petersburg Non-Governmental Organization Environmental Human Rights Center 'Bellona'	2005-349	\$45,000
Sumy Regional Committee of Youth Organizations	2005-361	\$23,000
Support Center for Democratic Elections	2005-499	\$25,735
Transparency International Georgia	2005-502	\$20,380
Ukrainian Youth Association of Ukraine	2005-629	\$40,480
United Nations Association of Georgia	2005-503	\$22,130
Voronezh United Democratic Center (UDC)	2005-354	\$40,000
Youth Human Rights Group	2005-719	\$32,000
Youth Magazine 'Students' Thought'	2005-745	\$65,738
Zagranica Group/Polish NGOs Abroad	2005-318	\$25,495
		\$3,160,274
BURMA 2001		
American Federation of Teachers Educational Foundation	2005-280	\$50,000
Karen Information Center	2005-285	\$12,500
Thail Action Committee for Democracy in Burma	2005-286	\$40,000
U.S. Campaign for Burma	2005-287	\$50,000
Women's League of Burma	2005-637	\$40,000
Women's Rights and Welfare Association of Burma	2005-288	\$10,000
		\$102,500

**BALKAN 2001**

Albanian Institute for International Studies	2005-479	\$44,980	
Association for Equality and Tolerance	2005-483	\$49,900	
Association for the Protection of Human Rights in Romania	2005-485	\$40,764	
BTR National Radio and Television	2005-482	\$28,760	
Center for Democracy and Human Rights	2005-484	\$49,950	
Center for Democratic Transition	2005-610	\$42,288	
GONG	2005-662	\$90,000	
Humanitarian Law Center	2005-480	\$35,782	
Organization for Development and Democracy Bujanovac	2005-487	\$24,231	
Revista 22	2005-486	\$40,500	
Tolerance and Mutual Aid Foundation	2005-018	\$28,500	
Tolerance and Mutual Aid Foundation	2005-712	\$28,700	

\$464,395

**NIS 2002**

Pero-36 Memorial Museum of the History of Political Repression and Totalitarianism	2005-526	\$50,000	
Private Educational Institution 'Center for Trade Union Education'	2005-521	\$41,668	

\$91,668

**NIS 2003**

'Democratic Lids' Alliance	2005-027	\$10,805	
Brest Regional Department of the Public Association 'Human Rights Center "Vlasna"	2005-025	\$10,247	
Charitable Foundation of Regional Development 'Our Vozha'	2005-026	\$18,400	
Freedom House	2005-022	\$50,000	
Limited Company SNPLUS	2005-028	\$31,800	

\$121,252

**BALKAN 2003**

Partners Poland Foundation	2005-488	\$49,985	
Women in Development Association	2005-017	\$40,000	

\$89,985

**BURMA 2003**

American Center for International Labor Solidarity	2005-103	\$575,000	
Assistance Association for Political Prisoners, Burma	2005-634	\$99,500	
Burma Information and Communication Technology Team	2005-429	\$18,000	
Burma Lawyers' Council	2005-106	\$90,000	
Chin Forum	2005-431	\$20,000	
Chin Human Rights Organization	2005-432	\$38,000	
Committee for Internally Displaced Karen People (( IDKP)	2005-433	\$26,500	
Democratic Party for a New Society	2005-108	\$80,000	
Democratic Voice of Burma	2005-109	\$35,000	
Democratic Voice of Burma	2005-110	\$175,000	
Democratic Voice of Burma	2005-281	\$175,000	
Forum for Democracy in Burma	2005-111	\$30,000	
Human Rights Education Institute of Burma	2005-112	\$40,000	
Human Rights Foundation of Monland	2005-202	\$57,288	
Indochina Media Memorial Foundation IMMF	2005-113	\$70,000	
International Republican Institute	2005-278	\$330,000	
Irrawaddy Publishing Group	2005-114	\$115,000	
Kachin Post Publication Group	2005-435	\$25,000	
Kachin Women's Association - Thailand (KWAT)	2005-620	\$7,400	
Karen Women's Organization	2005-284	\$15,500	
Mizzima News Group	2005-115	\$40,000	
Mon Youth Progressive Organization	2005-116	\$20,000	
Narhara News Group	2005-117	\$12,000	
National Council of the Union of Burma	2005-118	\$85,000	
National Health and Education Committee	2005-119	\$45,000	
New Era Journal	2005-120	\$150,000	
School for Shan State Nationalities Youth SSSNY	2005-121	\$25,000	
Shan Herald Agency for News	2005-673	\$25,000	
Shan Human Rights Foundation	2005-285	\$15,000	
Shan Women's Action Network	2005-670	\$25,000	
The Burma Fund	2005-105	\$300,000	
United Nationalities League for Democracy (Liberated Areas)	2005-122	\$15,000	

\$2,769,188

**TIBET 2003**

Tibetan Parliamentary and Policy Research Centre	2005-097	\$20,000	
Tibetan Women's Association (Central)	2005-275	\$15,000	

\$35,000

**MUSLIM WORLD 2002**

Interactive Resource Centre	2005-102	\$48,808	
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\$48,808

**MUSLIM WORLD 2004**

American Center for International Labor Solidarity	2005-101	\$106,204	
Asian Forum for Human Rights and Development (Forum-Asia)	2005-016	\$70,000	
Association for Human Rights Legal Aid	2005-648	\$20,000	
League for Defense of Human Rights in Algeria	2004-295	\$20,000	
The Women's Forum for Research and Training	2004-293	\$22,000	
Welfare Association for Development of Afghanistan	2005-151	\$263,895	
Association d'Appui au Developpement des Initiatives Communautaires ADIC	2005-066	\$22,610	
Association pour la Defense des Droits de la Femme en Guinee ADDEF	2005-067	\$22,000	
Bahker Badri Scientific Association for Women Studies	2005-005	\$40,000	
Groupe Anlam	2005-077	\$35,000	
Search for Common Ground	2005-394	\$25,000	
Women in Nigeria Kaduna Chapter	2005-010	\$30,000	

\$686,709

**NORTH KOREA 2003**

Citizens' Alliance for North Korean Human Rights	2005-098	\$175,000	
Piraya Film	2005-420	\$15,315	

\$190,315

## IRAQ 2004

Al-Insan Cultural Foundation for Human Rights Activists	2005-441	\$50,000
American Center for International Labor Solidarity	2005-440	\$1,000,000
American Federation of Teachers Educational Foundation	2004-280	\$200,000
American Society for Kurds (ASK)	2005-442	\$27,000
American Society for Kurds (ASK)	2005-729	\$55,000
ASUDA Organization for Combating Violence Against Women	2005-126	\$50,000
Babylon National Association for Human Rights	2005-132	\$28,000
Badliay Cultural Center	2005-443	\$55,000
Baghdad Women Association (BWA)	2005-293	\$50,000
Basra and Southern Association for Social and Civil Development	2005-294	\$38,000
Bent Alrafedan	2005-444	\$21,000
Center for Nongovernmental Organizations	2005-127	\$38,000
Citizens Rights and Interests Protection Organization	2005-445	\$30,000
Civil Society Initiative (CSI)	2005-473	\$50,000
Concordia	2005-129	\$34,000
Democratic Teachers Society	2005-295	\$50,000
Human Rights Information and Training Center - Talz	2005-130	\$60,000
Institute for War and Peace Reporting	2004-419	\$109,000
International Youth Association (IYA)	2005-131	\$28,000
Iraq Society Organization in Babylon (ISOB)	2005-446	\$30,000
Iraqi Future Foundation	2005-296	\$55,000
Iraqi Organization for Human Rights Coordination	2005-133	\$45,000
Iraqi Prospect Organization Ltd.	2005-447	\$45,000
Kurdish Institute for Elections	2005-134	\$55,000
Love and Peace Society	2005-449	\$50,000
Nahrain Electronic Encyclopedia	2005-135	\$50,000
Organization for a Model Iraqi Society	2005-450	\$55,000
People in Need - Czech Television Company Public Benefit Organization	2005-451	\$100,000
Rafidain Civic Education Institute	2005-128	\$40,000
Women Empowerment Center	2005-730	\$50,000
Women of Mesopotamia (Bent Alrafedan - Karbala)	2005-297	\$50,000
CIPB	2004-231	\$2,996,569
IRI	2004-232	\$14,711,939
IRI	2004-279	\$288,000
NDI	2004-234	\$12,252,252
Kurdish Institute for Elections	2004-570	\$60,000

\$32,761,627

## CHINA 2004

China Free Press	2005-260	\$25,000
Press Freedom Guardian	2005-495	\$43,850

\$68,850

## AFRICA 2004

Action Chretienne Pour La Promotion Humaine ACPROH	2005-714	\$22,000
Action des Femmes des Grands Lacs pour la Paix	2005-576	\$22,455
Africa Governance Alert	2005-771	\$35,000
Agir Ensemble pour les Droits de l'Homme	2005-264	\$52,631
Agricultural Development Organization	2005-588	\$32,071
Alliance Feminine pour le Developpement ALFED	2005-708	\$20,000
American Center for International Labor Solidarity	2005-402	\$50,000
Association Congolaise des Droits de la Personne Humaine	2005-583	\$17,870
Association for the Defense of Human Rights ASADHO	2005-003	\$70,000
Association pour le Developpement des Initiatives Feminines (ADIF-MANIEMA)	2005-715	\$25,000
Association pour les Droits de l'Homme et l'univers (arcel)	2005-379	\$35,762
Center for Democracy and Elections CENDE	2005-589	\$40,000
Center for Democracy and Human Rights	2005-581	\$27,000
Center for International Private Enterprise	2005-566	\$66,283
Center for International Private Enterprise	2005-410	\$89,763
Centre 'Mater Maternitatis' de Bukavu (CMM)	2005-239	\$43,000
Centre d'Etudes Juridiques Appliquees	2005-240	\$15,000
Centre de Recherche sur L'Environnement, la Democratie et les Droits de l'Homme ash	2005-385	\$19,984
Centre for Democracy and Human Rights CDHR	2005-718	\$35,000
Centre for Information Technology and Development	2005-405	\$50,952
Centre for Law and Social Action (CLASA)	2005-570	\$38,464
CIDI	2005-377	\$24,004
Citizens Against Violence	2005-247	\$29,204
Civil Liberties Organization	2005-584	\$66,500
Club des Jeunes Filles pour la Promotion du Bien-etre Feminin au Burundi	2005-245	\$40,000
Coalition de la Societe Civile pour la Paix et le Developpement en Cote D'Ivoire COSOPI	2005-676	\$29,750
Commission Diocesaine Justice et Paix	2005-243	\$50,000
Constitutional Rights Project	2005-406	\$50,000
Crises in Zimbabwe Coalition	2005-769	\$40,000
Dr. Ismail Jama'le Human Rights Organization	2005-248	\$55,000
Eastern Center for Democratic Advancement	2005-445	\$25,337
Britcan Movement for Democracy and Human Rights	2005-389	\$50,000
Family Mediation and Conciliation FAMEC	2005-585	\$24,863
Federation of African Media Women Zimbabwe	2005-256	\$40,000
Foundation for Human Rights and Democracy FOHRD	2005-403	\$32,720
Foundation for International Dignity (FIND)	2005-263	\$49,300
GLOBAL RIGHTS - Partners for Justice	2005-257	\$60,000
Global Witness	2005-665	\$22,902
Grand Africa Media Service Company	2005-393	\$20,000
Groupe d'Appui-Conseils aux Realisations pour le Developpement Endogene GRACE	2005-716	\$23,330
Haki Za Wa Matia Maniema	2005-668	\$20,000
Hiran Women Action on Advocacy for Peace and Human Rights	2005-300	\$37,560
HornAfrica Media Inc.	2005-579	\$43,110
HURLAWS	2005-259	\$47,520
Institute for Practical Research and Training	2005-772	\$48,490
Institute of Human Rights and Humanitarian Law IHRHL	2005-587	\$40,154
International Federation of Journalist	2005-391	\$20,000
International Republican Institute	2005-565	\$200,000
Kabissa Inc.	2005-266	\$43,785
Liberta Watch for Human Rights, Inc.	2005-258	\$25,195
Ligue des Electeurs	2005-401	\$60,000
Ligue Togolaise des Droits de l'Homme LTDH	2005-262	\$39,140
Law Development Incorporated	2005-397	\$47,042
Maniema Liberties MALI	2005-244	\$35,000

<b>AFRICA 2004 (continued)</b>		
Mass Public Opinion Institute (MPOI)	2005-399	\$28,879
Media Foundation for Peace and Development	2005-409	\$30,000
National Counseling Centre	2005-255	\$44,600
National Democratic Institute for International Affairs	2005-261	\$200,000
National Democratic Institute for International Affairs	2005-286	\$103,689
Nouveaux Droits de l'Homme (amerous)	2005-591	\$25,636
Promotion et Appui aux Initiatives Femminines (PAIF)	2005-241	\$60,000
Radio Dajir	2005-92	\$15,600
Search for Common Ground	2005-401	\$25,000
Sierra Leone Youth in Crisis Center - SLYKAC	2005-582	\$23,640
Solidarite pour la Promotion Sociale et la Paix	2005-242	\$35,214
Sudan Human Rights Association	2005-395	\$52,000
Sudan Human Rights Organization - Cairo Branch	2005-396	\$79,886
Sudan Self-Help Foundation	2005-252	\$40,000
Umoja wa Wanawake wa Kufima wa Kivu UWAKI	2005-707	\$30,485
Union des Associations et Confessions Religieuses pour le Developpement de Kimitanseké (UACDK)	2005-384	\$24,969
Voices of the Voiceless	2005-667	\$70,000
Women Advocates Research and Documentation Center WARDC	2005-407	\$22,443
Youngstars Development Foundation Intl	2005-666	\$29,996
Youth Action Group	2005-408	\$23,080
Youth Animation Centre to Promote Development (AJAD)	2005-378	\$24,998
Zimbabwe Human Rights Association	2005-409	\$24,807
Mwanga Association	2005-471	\$23,922
Zimbabwe Lawyers for Human Rights	2005-767	\$30,000
		<b>\$3,290,170</b>

**NIS 2004**

American Bar Association	2005-336	\$50,000
Ashgabat City Club "Ynam"	2005-506	\$29,084
Assembly of Deputies to Local Councils	2005-192	\$25,640
Association Central Asia	2005-021	\$48,000
Association of Non-Profit Organizations "In the Defense of Voters Rights" "GOLOS"	2005-211	\$50,000
Autonomous Non-Profit Organization "Agency for Social Information"	2005-725	\$50,000
Autonomous Non-Profit Organization "Center for Social Projecting" "VOZROZHDENIYE"	2005-201	\$50,000
Baltic International Development Agency	2005-723	\$20,900
BelaPAN Information Agency	2005-763	\$75,000
Belarusian Association of Journalists	2005-744	\$15,400
Belarusian Center for Constitutionalism & Comparative Legal Studies	2005-608	\$35,250
Belarusian Humanities Lyceum	2005-341	\$22,162
Belarusian Organization of Working Women	2005-193	\$15,440
Belarusian Regional Organization of Belarusian Free Trade Union	2005-342	\$13,816
Brest Regional Youth Non-Governmental Organization "Suzuk"	2005-596	\$20,100
Center for Public Information	2005-520	\$50,000
Center for Regional Cooperation	2005-747	\$19,500
Center for Research on Social Perspectives in the Donbass	2005-213	\$30,864
Center of Information and Documentation for Crimean Tatars	2005-214	\$35,000
Charitable Foundation "Support of Civil Society Initiatives" "Fukrum Foundation"	2005-031	\$51,000
Charity Foundation "International Project - Youth Human Rights Movement"	2005-212	\$45,000
Civic Assistance Committee for Refugees and Forced Migrants	2005-183	\$19,530
Civil Society organization "Initiative"	2005-578	\$17,000
Committee of Freedom of Speech and Expression	2005-190	\$33,350
Counter Magazine	2005-195	\$17,800
Donetsk Branch of the Committee of Voters of Ukraine	2005-737	\$16,000
East European Democratic Center	2005-174	\$63,410
East European Democratic Center	2005-175	\$65,000
Educational Center for Teachers	2005-511	\$16,955
Foundation "Independent Press Center"	2005-631	\$50,000
Foundation for Regional Press Development	2005-512	\$97,375
Foundation Institute for Eastern Studies	2005-176	\$34,705
Foundation Institute for Eastern Studies	2005-741	\$33,300
Foundation Institute for Strategic Studies	2005-491	\$19,999
Fund for Legal and Economic Reforms in Kyrgyzstan (FLERK)	2005-340	\$38,366
Gemel Regional Association "Civil Initiatives"	2005-742	\$33,400
Gorodok Resource Center Gostsinets	2005-194	\$11,472
Human Rights Center Viasna	2005-518	\$49,270
Human Rights Society of Uzbekistan "Erzulik"	2005-627	\$37,053
Humanitarian Legal Center of the Bukhara Region	2005-334	\$11,480
Independent Council of Legal Expense	2005-524	\$50,000
Independent Information Agency "Polyon"	2005-181	\$33,560
Independent Private Newspaper "Tong"	2005-189	\$16,630
Information Research Center PANORAMA	2005-724	\$50,000
Innovative Education Community "Alma Mater"	2005-337	\$24,426
Inter-regional Social Organization Human Rights Center "Memorial"	2005-184	\$41,018
Internews Kyrgyz Republic	2005-333	\$22,585
Interregional Non-Governmental Organization "Center for Information and Protection of Human Rights"	2005-207	\$35,635
Jalalabad Regional Human Rights Organization Spravodlivost	2005-182	\$41,611
Kaliningrad Regional Youth Organization "Tsunami"	2005-296	\$18,818
Kharkiv Center for Women's Studies	2005-216	\$50,000
Kharkiv Human Rights Protection Group	2005-217	\$42,030
Krichiev Public Organization "Contact-Center"	2005-343	\$18,815
LATTA Foundation for Development of Science & Culture	2005-525	\$35,000
Legal Aid Society - Uzbekistan	2005-191	\$29,120
Lion Society	2005-218	\$27,000
Luhansk Regional Organization Public Education and Legal Assistance	2005-360	\$30,546
Maladzechna Branch of Belarusian State University Alumni Association	2005-515	\$15,362
MEMO 98	2005-764	\$64,470
Mini-Resource Center "Barmica"	2005-196	\$10,320
Moscow Group of Assistance in the Implementation of Helsinki Accords	2005-208	\$50,000
Moscow Group of Assistance in the Implementation of Helsinki Accords	2005-727	\$48,000
Mothers of Chechnya	2005-731	\$30,000
Municipal Training Center at Kaunas University of Technology	2005-033	\$45,000
Nasha Niva Newspaper	2005-197	\$16,080
National Association of Independent Mass Media in Tajikistan	2005-186	\$34,208
National Democratic Institute for International Affairs	2005-788	\$221,392
Newspaper "Zgoda"	2005-121	\$32,210
NGO "The Fourth Power"	2005-187	\$19,913
Non-Profit Organization "Information Agency 'Memo.ru'"	2005-204	\$50,000
Non-Profit Partnership Institute for Information Freedom Development	2005-205	\$30,000

## NIS 2004 (continued)

Open Society Foundation - Ukraine	2005-738	\$60,000
Polish-Czech-Slovak Solidarity Foundation	2005-322	\$57,000
Prague Watchdog	2005-493	\$48,000
Public Association 'Khoma'	2005-334	\$34,289
Public Association 'Street Law - Kazakhstan'	2005-504	\$37,815
Public Organization Kazan Human Rights Center	2005-523	\$35,000
Public Socio-Cultural Association 'Rune'	2005-346	\$10,230
Regional Public Organization 'Murmansk Association of Women Journalists'	2005-209	\$30,000
Regional Public Organization for Promotion of Education of Citizens 'Information and Analysis Center 'SOVA'	2005-630	\$50,000
Republican Bureau on Human Rights and Rule of Law	2005-168	\$29,720
Republican Network of Independent Monitors	2005-332	\$41,188
Russian Association for Civic Education	2005-210	\$36,000
Russian Union of Journalists Center for Journalism in Extreme Situations	2005-185	\$44,892
Russian Union of Journalists Center for Journalism in Extreme Situations	2005-726	\$50,000
Social-Ecological Non-Government Organization 'Planet of Hopes'	2005-632	\$32,000
St. Petersburg Humanity & Political Studies Center STRATEGY	2005-528	\$49,000
Sughd Independent Newspaper Editorial Team	2005-019	\$17,120
Supolnase Unastau Canadziej	2005-198	\$14,250
Supolnase Unastau Canadziej	2005-628	\$20,000
Sustainable Development Promotion Foundation	2005-743	\$14,544
Tashkent Public Education Center	2005-339	\$34,350
The Institute of Public Affairs	2005-319	\$23,056
Tovarsch Newspaper	2005-519	\$34,264
Transitions Online	2005-766	\$52,400
Ukrainian Center for Economic and Political Studies Named After Oleksandr Razumkov	2005-221	\$50,000
Ukrainian Center for Independent Political Research	2005-220	\$50,000
Union of Committees of Soldiers' Mothers	2004-656	\$35,000
Union of Committees of Soldiers' Mothers	2005-722	\$50,000
Vitebsk Regional Branch of Public Association 'Lev Sapieha Foundation'	2005-029	\$35,000
Yaroslavl Regional Public Organization Center for Social Partnership	2005-529	\$50,000
Young Ruth (Molody Rukh)	2005-222	\$50,000
Youth Alternative	2005-740	\$82,000
Youth Ecological Center of Dushanbe	2005-335	\$20,110
Youth Magazine Students' Thought	2005-199	\$25,860
		\$3,975,101

## BALKAN 2004

Albanian Human Rights Group	2005-311	\$40,304
Alternativa Televizija (ATV)	2005-752	\$11,196
American Center for International Labor Solidarity	2005-728	\$60,000
Association of Young Journalists of Montenegro	2005-709	\$40,200
Association School of Politics	2005-164	\$40,600
Beta News Agency	2005-316	\$49,800
Bulgarian Institute for Legal Development	2005-165	\$30,000
Center for Civic Cooperation-Livno	2005-160	\$23,400
Center for Civil-Military Relations	2005-594	\$43,900
Center for Development of NGOs Montenegro	2005-711	\$44,220
Center for Informative Decontamination (CID)	2005-161	\$37,870
Center for Interethnic Reconciliation	2005-317	\$68,000
Center for Parliamentary Studies	2005-159	\$45,000
Center for Peace and Democracy Development	2005-169	\$40,545
Center for the Development of Parliamentary Debate	2005-710	\$33,660
Civil Society Promotion Center	2005-661	\$46,000
Community Foundation Shtu	2005-167	\$48,462
Falk Kovica Faculty of Journalism	2005-593	\$20,000
Helinski Citizens' Assembly - Tuzla	2005-162	\$29,388
Helinski Committee for Human Rights in Republika Srpska	2005-312	\$44,900
Human Rights Office Tuzla	2005-163	\$34,530
Independent Radio 'Studio N'	2005-663	\$42,480
Kosovo Live News Agency	2005-651	\$50,496
LOBI DOOEL	2005-314	\$47,940
Medienhilfe	2005-754	\$176,430
MOST Citizens' Association	2005-500	\$40,000
Pro Democracy Association	2005-168	\$40,000
Radio B92	2005-171	\$88,660
Student Union of Serbia	2005-172	\$50,000
Youth Communication Center	2005-313	\$43,350
		\$1,400,391

## GREATER CHINA 2004

American Center for International Labor Solidarity	2005-785	\$107,320
American Center for International Labor Solidarity	2005-092	\$35,000
American Center for International Labor Solidarity	2005-412	\$70,000
Becket Fund for Religious Liberty	2005-088	\$30,000
Beijing ZHAIJING Information Counseling Center	2005-089	\$95,000
China Aid Association	2005-414	\$35,000
China Information Center	2005-091	\$480,000
China Vision	2005-621	\$44,000
Chinese Citizen Forum	2005-270	\$40,000
Civic Exchange	2005-087	\$45,000
Democratic China	2005-623	\$136,000
Empowerment and Rights Institute	2005-093	\$25,000
Gu-Chu-Sun Movement of Tibet	2005-418	\$25,225
Hong Kong Human Rights Monitor	2005-267	\$173,000
Human Rights in China, Inc.	2005-094	\$480,000
Independent Chinese PEN Center	2005-271	\$90,500
Laogai Research Foundation	2005-622	\$298,032
Open Magazine Publishing	2005-268	\$60,000
Princeton China Initiative	2005-416	\$55,000
Social and Resource Development Fund	2005-096	\$50,000
Tibet Museum 'Derton Khang'	2005-274	\$15,000
Tibetan Review	2005-419	\$25,000
Uyghur American Association	2005-272	\$126,000
		\$2,559,077

## ME-SOUTHEAST ASIA 2004

CU Communications Services Sdn Bhd	2005-200	\$30,000
Free Voice	2005-437	\$50,000

## ME-SOUTHEAST ASIA 2004 (continued)

Open Dialogue Centre	2005-438	\$65,151	
Southeast Asian Press Alliance	2005-124	\$80,000	
Afghanistan Study Center (ASC)	2005-148	\$82,000	
American Center for International Labor Solidarity	2005-152	\$77,413	
American Center for International Labor Solidarity	2005-468	\$185,000	
Center for International Private Enterprise	2005-789	\$221,878	
Civitas Institute	2005-142	\$90,000	
International Republican Institute	2005-153	\$180,000	
International Republican Institute	2005-790	\$265,000	
Morning Social and Cultural Organization (MSCO)	2005-149	\$39,000	
National Democratic Institute for International Affairs	2005-147	\$100,000	
National Democratic Institute for International Affairs	2005-787	\$100,000	
National Iranian-American Council	2005-304	\$64,000	
People in Peril Association CVO	2005-150	\$32,000	
Refugee Women in Development, Inc.	2005-302	\$90,000	
Women Activities and Social Services Association	2005-303	\$39,000	
Women's Learning Partnership for Rights Development and Peace	2005-563	\$599,705	
			\$2,289,147

## CUBA 2005

Afro-Cuban Alliance, Inc	2005-223	\$62,000	
Asociacion Encuentro de la Cultura Cubana	2005-227	\$200,000	
Bibliotecas Independientes de Cuba	2005-535	\$133,773	
Center for a Free Cuba	2005-536	\$55,000	
Corporate Social Responsibility	2005-770	\$213,108	
Cuban Committee for Human Rights	2005-363	\$65,000	
Cuban Democratic Directorate (Directorio)	2005-537	\$605,000	
CubaNet News Inc	2005-364	\$67,500	
Disidente Universal de Puerto Rico	2005-538	\$67,200	
Federation of Electric Plants, Gas and Water in Exile	2005-224	\$177,006	
Fundacion Hispano Cubana	2005-539	\$76,000	
National Democratic Institute for International Affairs	2005-362	\$175,000	
Partners of the Americas	2005-540	\$86,712	
People in Need - Czech Television Company Public Benefit Organization	2005-225	\$99,900	
People in Peril Association CVO	2005-226	\$16,900	
Red Feminista Cubana, Inc	2005-541	\$82,228	
			\$2,241,707

\$101,999,187



***NATIONAL ENDOWMENT FOR DEMOCRACY***

EMPLOYER ID # 52-1344831

FY2005, FORM 990, PART III

**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

The Endowment was established coincident to a grant awarded by the United States Information Agency as mandated by the National Endowment for Democracy Act of the United States Congress. Through its world wide grant program, the Endowment assists those abroad who are working for democratic goals.

***NATIONAL ENDOWMENT FOR DEMOCRACY***

EMPLOYER ID # 52-1344831

FY2005 Form 990, Part IV Line 57 (C), Column B, Part II, Line 42; Part IV, Line 57b

**Schedule of Depreciation and Accumulated Depreciation**

Furniture and Equipment	\$ 253,957
Equipment under capital lease	<u>213,963</u>
	\$ <u>467,920</u>
Less Accumulated depreciation and amortization	<u>(252,459)</u>
Net property and depreciation	<u>\$ 215,461</u>

* Beginning of year accumulated depreciation	\$ 193,112
Current year depreciation	102,085
Adjustment	<u>(42,738)</u>
End of year accumulated depreciation	\$ 252,459

***NATIONAL ENDOWMENT FOR DEMOCRACY***  
EMPLOYER ID # 52-1344831  
FY2005 FORM 990, PART IV, LINE 62, COLUMN B

SCHEDULE OF SUPPORT AND REVENUE  
DESIGNATED FOR FUTURE PERIODS

DOS GRANTS	<u>\$44,342,348</u>
TOTAL	<u><u>\$44,342,348</u></u>

***NATIONAL ENDOWMENT FOR DEMOCRACY***  
EMPLOYER ID # 52-1344831  
FY2005, FORM 990, PART IV, LINE 64 (b), COLUMN B

**SCHEDULE OF MORTGAGES AND OTHER NOTES PAYABLE**

Minimum future payments under capital lease of equipment as of September 30, 2005 are as follows:

Year ending September 30	
2006	50,736
2007	40,968
2008	<u>36,250</u>
Total Minimum Payments	127,954
Less Amounts Representing Interest	<u>(10,640)</u>
Total Obligation under Capital Lease	117,314
Less Current Portion of Obligations	<u>(39,880)</u>
Long Term Obligations	<u>\$ 77,434</u>

## NATIONAL ENDOWMENT FOR DEMOCRACY

FORM 990, PART V - List of Officers, Directors, Trustees and Key Employees  
 FY2005 Federal ID # 52-1344831

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
Mr. Carl Gershman 11324 Struttman Terrace Rockville, MD 20852	President 40 hrs/week	197,461 per year	38,209	-0-
The Honorable Morton Abramowitz c/o Century Foundation 1333 H Street, NW Washington, DC 20005	Director 1 hr/week	-0-	-0-	-0-
The Honorable Evan Bayh c/o 463 Senate Russell Office Building Constitution Avenue & Second Street, NE Washington, DC 20510	Director 1 hr/week	-0-	-0-	-0-
General Wesley K. Clark c/o Wesley Clark and Associates P.O. Box 3276 Little Rock, AR 2203-3276	Director 1 hr/week	-0-	-0-	-0-
The Honorable Norm Coleman c/o 320 Senate Hart Office Building Washington, DC 20510	Director 1 hr/week	-0-	-0-	-0-
The Honorable Christopher Cox c/o Securities & Exchange Commission 100 F. Street, NW Washington, DC 20515	Director 1 hr/week	-0-	-0-	-0-
Ms. Rita DiMartino 4201 Cathedral Ave., NW Apt. 1002 East Washington, DC 20016	Director 1 hr/week	-0-	-0-	-0-
The Honorable Kenneth M. Duberstein c/o Duberstein Group Inc. 2100 Pennsylvania Ave., NW, Suite 500 Washington, DC 20037	Director 1 hr/week	-0-	-0-	-0-
Ms. Esther Dyson c/o Edventure Holdings 104 Fifth Avenue, 20th Floor New York, NY 10011	Director 1 hr/week	-0-	-0-	-0-
Ms. Jean Bethke Elshtain c/o University of Chicago 1025 E. 58th Street Chicago, IL 60637	Director 1 hr/week	-0-	-0-	-0-

## NATIONAL ENDOWMENT FOR DEMOCRACY

FORM 990, PART V - List of Officers, Directors, Trustees and Key Employees  
 FY2005 Federal ID # 52-1344831

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
Ms. Patricia S. Friend c/o AFL-CIO 501 Third Street, NW, 9th Fl. Washington, DC 20001	Director 1 hr/week	-0-	-0-	-0-
The Honorable William H. Frist c/o 509 Senate Hart Office Building Washington, DC 20510	Director 1 hr/week	-0-	-0-	-0-
Dr. Francis Fukuyama c/o Johns Hopkins University 1619 Massachusetts Ave. NW, Room 732 Washington, DC 20036-2213	Director 1 hr/week	-0-	-0-	-0-
Ms. Suzanne Garment c/o Weil, Gotshel & Manges 767 Fifth Avenue New York, NY 10153	Director 1 hr/week	-0-	-0-	-0-
The Honorable Richard A. Gephardt 916 St. Michael Drive Gambrills, Maryland 21054	Director 1 hr/week	-0-	-0-	-0-
The Honorable Lee H. Hamilton c/o One Woodrow Wilson Plaza 1300 Pennsylvania Ave., NW, Rm. 8.125 Washington, DC 20523	Director 1 hr/week	-0-	-0-	-0-
Ambassador Richard C. Holbrooke c/o Perseus, LLC 888 7th Avenue, 29th Floor New York, NY 10106	Director 1 hr/week	-0-	-0-	-0-
Mr. Larry A. Liebenow c/o Quaker Fabric Corporation 1082 Davol Street Fall River, MA 02721	Director 1 hr/week	-0-	-0-	-0-
Mr. Edward McElroy c/o American Federation of Teachers, AFL-CIO 555 New Jersey Ave. NW Washington, DC 20001	Director 1 hr/week	-0-	-0-	-0-
The Honorable Gregory W. Meeks c/o House of Representatives 1710 Longworth House Office Building Washington, DC 20515	Director 1 hr/week	-0-	-0-	-0-

## NATIONAL ENDOWMENT FOR DEMOCRACY

FORM 990, PART V - List of Officers, Directors, Trustees and Key Employees  
 FY2005 Federal ID # 52-1344831

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
Mr. Robert Miller c/o Davidson, Dawson & Clark LLP 60 East 42nd Street, 38th Floor New York, NY 10165-3897	Director 1 hr/week	-0-	-0-	-0-
Mr. Michael Novak c/o American Enterprise Institute for Public Policy Research 1150 17th Street, NW, 10th Floor Washington, DC 20036	Director 1 hr/week	-0-	-0-	-0-
The Honorable Paul S. Sarbanes c/o 309 Senate Hart Office Building Washington, DC 20510	Director 1 hr/week	-0-	-0-	-0-
Dr. Judy Shelton 18253 Moss Neck Manor Road Fredericksburg, VA 22408	Director 1 hr/week	-0-	-0-	-0-
Ambassador Terence A. Todman P.O. Box 6334 St. Thomas, VI 00804	Chair 1 hr/week	-0-	-0-	-0-
The Honorable Vin Weber c/o Clark & Weinstock 1775 I Street, NW, Suite 700 Washington, DC 20006	Chair 1 hr/week	-0-	-0-	-0-
Ambassador Howard Wolpe c/o Woodrow Wilson Internat'l Center For Scholars 1 Woodrow Wilson Plaza 1300 Pennsylvania Ave., NW Washington, DC 20004	Director 1 hr/week	-0-	-0-	-0-

***NATIONAL ENDOWMENT FOR DEMOCRACY***

EMPLOYER ID # 52-1344831

FY2005, FORM 990, SCHEDULE A, PART III, QUESTION 2 (d)

The President of the Endowment is the Chief Executive Officer of the organization and is paid an annual salary of \$197,461.00. Thirty eight thousand two hundred nine dollars (\$38,209.00) were contributed to the employee benefit plan account of the president.



**NATIONAL ENDOWMENT FOR DEMOCRACY**

EMPLOYER ID # 52-1344831

FY2005, FORM 990, SCHEDULE A, PART IV-A, LINE 22

<b>FY04</b>	Other Income	\$0	
	Interest	\$1,717	
	Miscellaneous	\$643	
	Retail Revenue (JOD)	\$156,372	
	<b>Total</b>	<b>\$158,733</b>	Line 22
<b>FY03</b>	Other Income	\$0	
	Interest	\$1,786	
	Miscellaneous	\$144	
	Retail Revenue (JOD)	\$129,559	
	<b>Total</b>	<b>\$131,489</b>	Line 22
<b>FY02</b>	Other Income	\$0	
	Interest	\$8,173	
	Miscellaneous	\$35,384	
	Retail Revenue (JOD)	\$63,775	
	<b>Total</b>	<b>\$107,332</b>	Line 22
<b>FY01</b>	Other Income	\$0	
	Interest	\$30,344	
	Miscellaneous	\$630	
	Retail Revenue (JOD)	\$47,921	
	<b>Total</b>	<b>\$78,895</b>	Line 22

***NATIONAL ENDOWMENT FOR DEMOCRACY***

EMPLOYER ID # 52-1344831

FY2005 FORM 990, PART VIII, LINE 103A

Miscellaneous income related to the exempt purpose of the organization.

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ .
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

## **Part I Automatic 3-Month Extension of Time**—Only submit original (no copies needed)

**Form 990-T corporations** requesting an automatic 6-month extension—check this box and complete Part I only ☐ .

*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of Exempt Organization <b>NATIONAL ENDOWMENT FOR DEMOCRACY</b>	Employer identification number <b>52-1344831</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1101 15TH STREET, NW SUITE 700</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20005</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► NATIONAL ENDOWMENT FOR DEMOCRACY

Telephone No. ► 202-293-9072

FAX No. ► \_\_\_\_\_

- If the organization does **not** have an office or place of business in the United States, check this box ☐ .
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until MAY 15, 2006 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20\_\_ or
- ☒ tax year beginning OCTOBER 1, 2004 and ending SEPTEMBER 30, 2005

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. . . . . \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. . . . . \$ \_\_\_\_\_

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. . . . . \$ 0.00

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 12-2004)